

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|----------|-----------|
| 2/4/2009 | 19720 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|--|--------------|--------------|-----------------|
| | | 118230 | | 6746 |
| Quantity | Description | Price Each | Amount (USD) | |
| 1 | OCEAN FREIGHT-WORLDWIDE INVOICE 101570031 | 1,358.00 | 1,358.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$1,358.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/25/2009 | 19831 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|---|---|--------------|--------------|-----------------|
| | | | | 6833/6788 |
| Quantity | Description | Price Each | Amount (USD) | |
| 1 | REIMB-FREIGHT-WORLDWIDE INVOICE 101570564-01 | 1,541.00 | 1,541.00 | |
| 1 | REIMB-FREIGHT-WORLDWIDE INVOICE 101570334-01 | 1,193.00 | 1,193.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | | \$2,734.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/16/2009 | 19891 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|---|--|---------------|--------------|-----------------|
| | | 135458/135459 | | 6897 |
| Quantity | Description | Price Each | Amount (USD) | |
| 1 | REIMB-FREIGHT-2 CONTAINERS TO HUIZHOU-WORLDWIDE INVOICE 101570837 | 2,917.00 | 2,917.00 | |
| | ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | | \$2,917.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/22/2009 | 19912 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number . | Terms | Contract Number |
|--|------------------------------------|---------------|--------------|-----------------|
| | | | | TRAV-EXP |
| Quantity | Description | Price Each | Amount (USD) | |
| 2 | REIMBURSE- AIRLINE TICKET TO DUBAI | 1,434.62 | 2,869.24 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,869.24 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 19995 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|--|--------------|--------------|-----------------|
| | | | | 6781 |
| Quantity | Description | Price Each | Amount (USD) | |
| 500 | COMMISSION-CATHODES TO COREMET'S 19261-P (DO NOT HAVE YOUR CONTRACT, PLEASE SEE EMAIL FROM J. MAMMONE 2/6/2009) | 10.00 | 5,000.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$5,000.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 19996 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|---|--|--------------|--------------|-----------------|
| | | 118230 | | 6746 |
| Quantity | Description | Price Each | Amount (USD) | |
| 19.4983 | COMMISSION-B/C TO YATAI-YOUR INVOICE # 13465F | 50.00 | 974.92 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | | \$974.92 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 19997 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|----------|---|-------------|--------------|-----------------|
| | | 124499 | | 6803 |
| Quantity | Description | Price Each | Amount (USD) | |
| 40 | COMMISSION-5052 TO NE METALS' PO 002994 | 10.00 | 400.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 19998 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|---|--|--------------|--------------|-----------------|
| | | 122242 | | 6788 |
| Quantity | Description | Price Each | Amount (USD) | |
| 19.4203 | COMMISSION-B/C TO YATAI-YOUR INVOICE # 13501-DN | 50.00 | 971.02 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | | \$971.02 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 19999 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| P.O. Number | Terms | Contract Number |
|-------------|-------|-----------------|
| 124980 | | 6811 |

| Quantity | Description | Price Each | Amount (USD) |
|--|---------------------------------|--------------|-------------------|
| 500 | COMMISSION- CATHODES TO COREMET | 10.00 | 5,000.00 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$5,000.00 |

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20000 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| P.O. Number | | Terms | Contract Number |
|--|--|--------------|-----------------|
| 124984 | | | 6812 |
| Quantity | Description | Price Each | Amount (USD) |
| 44.6035 | COMMISSION- B/C TO YATAI-YOUR INVOICE # 13664-F | 50.00 | 2,230.18 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,230.18 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20001 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| P.O. Number | | Terms | Contract Number |
|--|---|--------------|-----------------|
| 125298 | | | 6816 |
| Quantity | Description | Price Each | Amount (USD) |
| 252.941 | COMMISSION-CATHODES TO YATAL-YOUR INVOICE # 13750F | 10.00 | 2,529.41 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,529.41 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20002 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| P.O. Number | | Terms | Contract Number |
|--|------------------------------|--------------|-------------------|
| 125569 | | | 6818 |
| Quantity | Description | Price Each | Amount (USD) |
| 500 | COMMISSION-CATHODES TO YATAI | 10.00 | 5,000.00 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$5,000.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20003 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|---|--|--------------|--------------|-----------------|
| | | 126219 | | 6823 |
| Quantity | Description | Price Each | Amount (USD) | |
| 50.591 | COMMISSION-CATHODES TO ALPAX- YOUR INVOICE # 13752F | 20.00 | 1,011.82 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | | \$1,011.82 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20004 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|-----------------|-----------------|
| | | 126251 | | 6824 |
| Quantity | Description | Price Each | Amount (USD) | |
| 19,7133 | COMMISSION-COPPER CHOPS -YOUR INVOICE # 13523F | 30.00 | 591.40 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$591.40 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20005 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number

130844

Terms**Contract Number**

6825

| Quantity | Description | Price Each | Amount (USD) |
|---|-----------------------------------|--------------|-----------------|
| 54 | COMMISSION-COPPER RODS TO COREMET | 10.00 | 540.00 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$540.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20006 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|--|--------------|--------------|-----------------|
| | | 126760 | | 6833 |
| Quantity | Description | Price Each | Amount (USD) | |
| 19.7523 | COMMISSION- B/C TO SIHUI QB-your Invoice # 13526-P | 10.00 | 197.52 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$197.52 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20007 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|--|--------------|-------------------|-----------------|
| | | 126768 | | 6834 |
| Quantity | Description | Price Each | Amount (USD) | |
| 108 | COMMISSION-COPPER BARS TO COREMET'S 19354-P | 10.00 | 1,080.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$1,080.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20008 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|--------------|-----------------|
| | | 127595/96 | | 6838 |
| Quantity | Description | Price Each | Amount (USD) | |
| 245.578 | COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13541P | 10.00 | 2,455.78 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$2,455.78 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20009 |

| |
|---|
| Bill To |
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|--------------------------------|--------------|--------------|-----------------|
| | | 129290 | | 6848 |
| Quantity | Description | Price Each | Amount (USD) | |
| 125 | COMMISSION-CATHODES TO COREMET | 10.00 | 1,250.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$1,250.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20010 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|---|----------------------------|--------------|--------------|-----------------|
| | | 129301 | | 6849 |
| Quantity | Description | Price Each | Amount (USD) | |
| 20 | COMMISSION-B/C TO SIHUI QB | 20.00 | 400.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$400.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20011 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | | | |
|----------|-----------------------------------|-------------|--------------|-----------------|
| | | P.O. Number | Terms | Contract Number |
| | | 130156 | | 6857 |
| Quantity | Description | Price Each | Amount (USD) | |
| 300 | COMMISSION-COPPER BARS TO COREMET | 10.00 | 3,000.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20012 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|-------------------------|--------------|-----------------|-----------------|
| | | 130153 | | 6858 |
| Quantity | Description | Price Each | Amount (USD) | |
| 20 | COMMISSION-COBRA TO JLJ | 10.00 | 200.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$200.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20013 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|-----------------------------------|--------------|-------------------|-----------------|
| | | 130851 | | 6862 |
| Quantity | Description | Price Each | Amount (USD) | |
| 125 | COMMISSION-COPPER BARS TO COREMET | 10.00 | 1,250.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$1,250.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20014 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|-------------------------|--------------|--------------|-----------------|
| | | 12646 | | 6866 |
| Quantity | Description | Price Each | Amount (USD) | |
| 20 | COMMISSION-COBRA TO JLJ | 10.00 | 200.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$200.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20015 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|----------------------------|--------------|--------------|-----------------|
| | | S134675 | | 6894 |
| Quantity | Description | Price Each | Amount (USD) | |
| 40 | COMMISSION-B/C TO SIHUI QB | 10.00 | 400.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$400.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20016 |

| |
|---|
| Bill To |
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|-------------------------|--------------|-----------------|-----------------|
| | | 135549 | | 6897 |
| Quantity | Description | Price Each | Amount (USD) | |
| 40 | COMMISSION-B/C TO YATAI | 20.00 | 800.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$800.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20017 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|----------|------------------------------|-------------|--------------|-----------------|
| | | | | 6899 |
| Quantity | Description | Price Each | Amount (USD) | |
| 250 | COMMISSION-CATHODES TO YATAI | 10.00 | 2,500.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20018 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| P.O. Number | | Terms | Contract Number |
|--|---|--------------|-------------------|
| 128828 | | | 6909 |
| Quantity | Description | Price Each | Amount (USD) |
| 250.3835 | COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13838F | 10.00 | 2,503.84 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,503.84 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20019 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| P.O. Number | | Terms | Contract Number |
|--|--|--------------|-------------------|
| | | | 6914 |
| Quantity | Description | Price Each | Amount (USD) |
| 250 | COMMISSION-CATHODES TO COREMET COREMET'S PO 19515-P | 10.00 | 2,500.00 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,500.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20020 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|--------------|-----------------|
| | | 137101 | | 6915 |
| Quantity | Description | Price Each | Amount (USD) | |
| 251.569 | COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13840F | 10.00 | 2,515.69 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$2,515.69 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20021 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|--------------|-----------------|
| | | | | 6918 |
| Quantity | Description | Price Each | Amount (USD) | |
| 40 | COMMISSION-B/C TO SIHUI QB (J MAMMONE EMAIL OF 04/03/2009) | 10.00 | 400.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$400.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20022 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|--------------|-----------------|
| | | 136047 | | 6920 |
| Quantity | Description | Price Each | Amount (USD) | |
| 252.696 | COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 14003P | 10.00 | 2,526.96 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$2,526.96 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20023 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|---|-----------------------------|--------------|--------------|-----------------|
| | | 138166 | | 6931 |
| Quantity | Description | Price Each | Amount (USD) | |
| 40.5 | COMMISSION-6063 TO SIHUI QB | 20.00 | 810.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | | \$810.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20024 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| P.O. Number | | Terms | Contract Number |
|--|---|--------------|-----------------|
| | | | 6932 |
| Quantity | Description | Price Each | Amount (USD) |
| 245 | COMMISSION-CATHODES TO COREMET'S 19552-P | 10.00 | 2,450.00 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,450.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20025 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|--|--------------|-----------------|-----------------|
| | | | | 6933 |
| Quantity | Description | Price Each | Amount (USD) | |
| 20 | COMISSION-B/C TO SIHUI QB (J MAMMONE EMAIL OF 04/07/2009) | 10.00 | 200.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S - ACCOUNT # 7012989112 | | Total | \$200.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20026 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|------------------------------|--------------|--------------|-----------------|
| | | 138696 | | 6935 |
| Quantity | Description | Price Each | Amount (USD) | |
| 500 | COMMISSION-CATHODES YO YATAI | 10.00 | 5,000.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$5,000.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20027 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|-------------------------|----------------|--------------|-----------------|
| | | 138700 | | 6936 |
| Quantity | Description | Price Each | Amount (USD) | |
| 40 | COMMISSION-B/C TO YATAI | 10.00 | 400.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total \$400.00 | | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20028 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|--|--------------|-------------------|-----------------|
| | | 138869 | | 6937 |
| Quantity | Description | Price Each | Amount (USD) | |
| 200 | COMMISSION-CATHODES TO COREMET COREMET PO 19575-P | 10.00 | 2,000.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,000.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20029 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|----------|------------------------------|-------------|--------------|-----------------|
| | | 139372 | | 6945 |
| Quantity | Description | Price Each | Amount (USD) | |
| 500 | COMMISSION-CATHODES TO YATAI | 10.00 | 5,000.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20030 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| P.O. Number | | Terms | Contract Number |
|--|---|--------------|-----------------|
| 139499 | | | 6949 |
| Quantity | Description | Price Each | Amount (USD) |
| 20.1071 | COMMISSION-B/C TO SIHUI QB-YOUR INVOICE # 13755F | 25.00 | 502.68 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$502.68 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20031 |

| |
|---|
| Bill To |
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|------------------------------|--------------|-----------------|-----------------|
| | | 141043 | | 6951 |
| Quantity | Description | Price Each | Amount (USD) | |
| 20 | COMMISSION-HONEY TO SIHUI QB | 10.00 | 200.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$200.00 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20032 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|--|--------------|--------------|-----------------|
| | | 139763 | | 6952 |
| Quantity | Description | Price Each | Amount (USD) | |
| 200.5398 | COMMISSION-CATHODES TO SIHUI QB-YOUR INVOICE 13852F | 10.00 | 2,005.40 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$2,005.40 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20033 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| P.O. Number | | Terms | Contract Number |
|---|---|--------------|-----------------|
| 139761 | | | 6953 |
| Quantity | Description | Price Each | Amount (USD) |
| 208.1848 | COMMISSION-COPPER RODS TO SIHUI QB-YOUR INVOICE 13634F | 44.00 | 9,160.13 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$9,160.13 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20034 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|----------|---------------------------------|-------------|--------------|-----------------|
| | | | | 6954 |
| Quantity | Description | Price Each | Amount (USD) | |
| 250 | COMMISSION-CATHODES TO SIHUI QB | 10.00 | 2,500.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20035 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| P.O. Number | | Terms | Contract Number |
|--|---|--------------|-----------------|
| 139758 | | | 6955 |
| Quantity | Description | Price Each | Amount (USD) |
| 150.292 | COMMISSION-CATHODES TO YATAI-YOUR INVOICE # 13837F | 10.00 | 1,502.92 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$1,502.92 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20036 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|-------------------|-----------------|
| | | 140068 | | 6960 |
| Quantity | Description | Price Each | Amount (USD) | |
| 40.5347 | COMMISSION-CLOVE TO POONGAN, CL-0410-YOUR INVOICE # 13857F | 70.00 | 2,837.43 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$2,837.43 | |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20037 |

| Bill To |
|---|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 |

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|--------------|-----------------|
| | | 140310 | | 6963 |
| Quantity | Description | Price Each | Amount (USD) | |
| 149.5523 | COMMISSION-CATHODES - YOUR INVOICE # 13845-1F | 10.00 | 1,495.52 | |
| 248.2752 | COMMISSION-CATHODES - YOUR INVOICE # 13845-2F | 10.00 | 2,482.75 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$3,978.27 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/14/2009 | 20038 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|--|---|--------------|--------------|-----------------|
| | | | | 6966 |
| Quantity | Description | Price Each | Amount (USD) | |
| 20 | COMMISSION-2052 AL TO N E METAL TRADERS | 10.00 | 200.00 | |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | | \$200.00 |

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/15/2009 | 20040 |

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| P.O. Number | | Terms | Contract Number |
|--|---|--------------|-----------------|
| 140066 | | | 6969 |
| Quantity | Description | Price Each | Amount (USD) |
| 43.7362 | COMMISSION-ENAMEL WIRE TO HANG LEE'S 08-1056-YOUR INVOICE # 13789F | 10.00 | 437.36 |
| ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | | |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 | | Total | \$437.36 |

Balance Due

\$0.00